



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2023/9

Date: 10-05-2023

RE-DSM Bill for the Week No. 9 Period : 27-02-2023 to 05-03-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 27-02-2023 to 05-03-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 27-02-2023 to 05-03-2023, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **20-05-2023** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Anjana Tulsidas Thakkar
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 9 Period : 27-02-2023 to 05-03-2023.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_RECONNECT					
1	Ambheri 132kV	32330.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	6556.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	1541.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	8272.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	1264.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	21944.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	27801.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	2771.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	121100.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralake 33kV	455693.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	43377.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	0.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	4754.0	0.0	0.0	0.0	0.0
15	Jalkot 220kV	27298.0	0.0	0.0	0.0	0.0
16	Jamkhed 33kV	1.0	0.0	0.0	0.0	0.0
17	Kadegaon 220kV	15622.0	0.0	0.0	0.0	0.0
18	Kale 110kV	1578.0	0.0	0.0	0.0	0.0
19	Karajgi 132kV	73.0	0.0	0.0	0.0	0.0
20	Kavthemahankal 132kV	12063.0	0.0	0.0	0.0	0.0
21	Khanapur 220kV	49454.0	0.0	0.0	0.0	0.0
22	Kombhalne 132kV	4151.0	0.0	0.0	0.0	0.0
23	Kuslamb 33kV	4385.0	0.0	0.0	0.0	0.0
24	Malumbra 33kV	310487.0	0.0	0.0	0.0	0.0
25	Mandrup 132kV	127.0	0.0	0.0	0.0	0.0
26	Medha 33kV	22339.0	0.0	0.0	0.0	0.0
27	Mendhegiri 220kV	102512.0	0.0	0.0	0.0	0.0
28	Mograle 132kV	120.0	0.0	0.0	0.0	0.0
29	Mohol 132kV	0.0	0.0	0.0	0.0	0.0

30	New MIDC Jalgaon 132kV	10920.0	0.0	0.0	0.0	0.0
31	Pachpatta 132kV	588.0	0.0	0.0	0.0	0.0
32	Panumbre 33kV	1175.0	0.0	0.0	0.0	0.0
33	Pishor 132kV	4445.0	0.0	0.0	0.0	0.0
34	Pokhari 33kV	1819.0	0.0	0.0	0.0	0.0
35	Raimoha 132kV	4013.0	0.0	0.0	0.0	0.0
36	Sangola 132kV	0.0	0.0	0.0	0.0	0.0
37	Sanmadi 33kV	48610.0	0.0	0.0	0.0	0.0
38	Satara MIDC 220kV	105239.0	0.0	0.0	0.0	0.0
39	Satara Road 132kV	8896.0	0.0	0.0	0.0	0.0
40	Savargaon 33kV	399967.0	0.0	0.0	0.0	0.0
41	Telgaon 132kV	7003.0	0.0	0.0	0.0	0.0
42	Tuljapur 220kV	14169.0	0.0	0.0	0.0	0.0
43	Wadala 33kV	446429.0	0.0	0.0	0.0	0.0
44	Wai 132kV	6134.0	0.0	0.0	0.0	0.0
45	Warora 220kV	41.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2337061.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2337061.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2337061.0				

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.